IN THE UNITED STATES OFFICE OF PATENTS AND TRADEMARKS

Applicant: Nabe et al.

Art Unit: 3623

Serial No.: 09/828,530

Examiner: Peter H. Choi

Filed: April 6, 2001

METHODS AND SYSTEMS

FOR SUPPLYING CUSTOMER

LEADS TO DEALERS

REFUND REQUEST

Mail Stop 16
Director of the US Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

For:

Applicants respectfully request a refund in the amount of \$450.00 to deposit account 01-2384 for a two month extension of time request that was filed in error on August 22, 2007. A two month extension of time request was previously filed for this same matter on August 8, 2007 and was not required on August 22, 2007.

On August 8, 2007 Applicants electronically filed an Amendment after Final and submitted a two-month extension of time fee request in response to a Final Office Action dated March 22, 2007. On August 22, 2007, Applicants electronically filed a Request for Continued Examination (RCE) together with an Amendment after Final in response to the Final Office Action dated March 22, 2007, and inadvertently filed another request for a two-month extension of time. A copy of our deposit account statement is attached for your review reflecting said posted charges to Deposit Account 01-2384 on both August 9, 2007 and again on August 23, 2007.

Applicants respectfully request a refund in the amount of \$450.00 to Deposit Account number 01-2384 for the two-month extension of time erroneously filed.

Respectfully submitted,

Daniel M. Fitzgerald, Reg. No. 38,880 ARMSTRONG TEASDALE LLP

One Metropolitan Square, Suite 2600

St. Louis, MO 63102-2740

(314) 621-5070

Electronic Pater	nt App	lication Fe	e Transr	nittal	
Application Number:	098	828530			
Filing Date: 06-Apr-2001					
Title of Invention:					to do do do
Title of invention.	IVIE	ethods and system	is for supplying	g customer léads	to dealers
First Named Inventor/Applicant Name:	Oi	ımar Nabe			n) 44 ft-
Filer:	Da	niel M. Fitzgerald/	'Gail Maloney		
Attorney Docket Number:	17	207-00008			
Filed as Large Entity					
Utility Filing Fees					
Description	·	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:					
Pages:					
Claims:					
Miscellaneous-Filing:		· · · · · · · · · · · · · · · · · · ·		,	
Petition:			98723/2007 08 723/2007 01 FC:1252	Date: 10/05/200 INTEFSW 000021 450.00 C	7 MGEBREM1 40 012384 0982853 R
Patent-Appeals-and-Interference:					
Post-Allowance-and-Post-Issuance:					
Extension-of-Time:					
Extension - 2 months with \$0 paid		1252	1	450	450

Description	Fee Code	Quantity	Amount	Sub-Total ii USD(\$)	
Miscellaneous:					
Request for continued examination	1801	1	790	790	
	Total in USD (\$)		(\$)	1240	



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ARMSTRONG TEASDALE, SCHLAFLY & DAVIS JOHN S. BEULICK ONE METROPOLITAN SQUARE **SUITE 2600** ST LOUIS MO 63102

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FINA

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St. Louis, MO 63197-9000

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				RVICES REQUESTED		l		
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DATE POSTED CONTROL DESCRIPTION FÉE CHARGES! CREDITS DOCKET NO. BALANCE (Serial, Petent, TM, Order) MO. DAY YR. 22 07 9D-HL-25032 120.00 10630251 1251 115313.00 8 22 07 12708 1806 180.00 11471350 194293 115133.00 8 22 07 12876 8021 40.00 11745129 115093.00 221595 8 23 07 11486757 8021 40.00 115053.00 119 213318 8 23 07 11742492 KCC 5108 (K-C64347282USO1) 128 1051 130.00 114923.00 8 23 07 129 11742492 KCC 5108 (K-C64347282USO1) 1251 120.00 114803.00 8 23 07 693 11843228 224536 1011 300.00 114503.00 8 23 07 694 11843228 224536 1111 500.00 114003.00 8 23 07 695 11843228 224536 1311 200.00 113803.00 8 23 07 11843228 696 224536 1201 200.00 113603.00 8 23 07 1081 11742492 27839-01376 8021 40.00 113563.00 8 3300 23 07 11843420 226313 1011 300.00 113263.00 8 23 07 3301 11843420 500.00 226313 1111 112763.00 8 23 | 07 11843420 3302 226313 200.00 1311 112563.00 8 23 07 3401 11843420 226313 8021 40.00 112523.00 דח 3562 **09828530** 17207-00008 1252 112073.00 450.00 8 3563 23 | 07 09828530 17207-00008 1801 790.00 111283.00 8 23 07 3616 PCT/US07/76534 27891-00002 1601 300.00 110983.00 8 23 07 3617 PCT/US07/76534 27891-00002 1602 1000.00 109983.00 8 108975.00 23 07 3618 PCT/US07/76534 27891-00002 1701 1008.00 8 23 07 3619 PCT/US07/76534 27891-00002 708.00 1703 108267.00 8 23 07 3620 PCT/US07/76534 27891-00002 8007 80.00 108187.00 8 23 07 3923 11843471 07-0373 (24691-144) 1011 300.00 107887.00 8 23 07 3924 11843471 07-0373 (24691-144) 1111 500.00 107387.00 8 23 07 3925 11843471 07-0373 (24691-144) 1311 200.00 107187.00 8 23 07 4060 11843471 07-0373 (24691-144) 8021 40.00 107147.00 8 23 | 07 4067 WMMG 3553 10236659 1400.00 105747.00 1501 8 23 07 4068 10236659 WMMG 3553 1504 300.00 105447.00 8 23 07 4538 10804921 KCC 4995 (K-C 20,357A) 1251 120.00 105327.00 8 23 07 10 7242749 1464 130.00 105197.00 8 23 07 11 7242749 1811 100.00 105097.00 8 |23|07 11712 11831387 220046 1051 130.00 104967.00 8 11831387 23 07 11809 220046 8021 40.00 104927.00 8 |23|07 12064 11829572 8021 16CT-CN06100 40.00 104887.00 8 24 | 07 480 11843930 27860-171 1011 300.00 104587.00 8 24 07 481 11843930 27860-171 1111 500.00 104087.00 OPENING BALANCE TOTAL CHARGES TOTAL CREDITS AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT

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